

Catholic Children's Aid Society of Hamilton
Executive Level Staff Travel Expenses
Policy Directive - CW 001-16
For the year ended March 31, 2019

	R. Gizzarelli Exec. Director	K. Perry Dir. of Finance	S. Wright Dir. of HR	D. Zan Dir. of Service
Accommodation	\$869.91			\$725.37
Meals				
Transportation				
Airplane				
Train				
Vehicle				
Taxi				
Other				
Other travel expenses				
Total	\$869.91	\$0.00	\$0.00	\$725.37